



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Glenn V. Bird			(801)636-5832	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
940 East 900 South #1		Springville	UT	84663
Office	District Number	County	Political Party	
House	65	State	Democrat	

Type of Report (Check the appropriate box)

INTERIM REPORTS:

- ☐ Seven days preceding Party Convention
(Required by all candidates)
- ☐ Seven days preceding Primary Election
(Required by all candidates)
- ☐ August 31st
(Required by all candidates)
- ☒ Seven days preceding a General Election
(Required by all candidates)

YEAR-END REPORT

- ☐ January 10th of every year

FINAL REPORT:

- ☐ Final Report
(Required by all candidates and
officeholders as soon as they close
campaign accounts)

☐ Yes

☒ No

Is this report an amendment?

Report Verification

I, _____
Name of Candidate

affirm that this Report of Contributions and Expenditures is
true, accurate and correct to the best of my knowledge.

Signature of Candidate

Date

To File this Form

Mail or deliver to
Lieutenant Governor's Office
Utah State Capitol, Suite 220
Salt Lake City, UT 84114-2325
(801) 538 - 1133

For More Information

Contact the Lieutenant Governor's Office
(801) 538 - 1041
1-800-995-VOTE(8683)
elections@utah.gov

For Office Use Only

☒ Entered _____

☐ Copied _____

Date Received

LEGISLATIVE CANDIDATE

Page 2	of 5
Candidate or Officeholder's Last Name Bird	
Date of Report 10/28/2002	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS		
Report: General		
Beginning Date: 9/17/2002		
Ending Date: 10/29/2002		
Due Date: 10/29/2002		
BALANCE SUMMARY		
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	(\$698.89)
2	Total Contributions Received (See Schedule A)	\$1,000.00
3	Subtotal (Add lines 1 & 2)	\$301.11
4	Total Expenditures Made (See Schedule B)	\$1,733.52
5	Balance at Ending of Reporting Period (Subtract Line 4 from Line 3)	(\$1,432.41)

Page 3	of 5
Candidate or Officeholder's Last Name Bird	
Date of Report 10/28/2002	

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
10/15/2002	Committe For A Democratic Majority	545 South 1100 East Salt Lake City , UT 84102				\$500.00
10/22/2002	Utah AFL-CIO	2261 South Redwood Road Salt Lake City, UT 84119-1381				\$500.00
SUB TOTAL FOR THIS PAGE						\$1,000.00
TOTAL CONTRIBUTIONS RECEIVED						\$1,000.00

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

Page 4	of 5
Candidate or Officeholder's Last Name Bird	
Date of Report 10/28/2002	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
9/18/2002	Qwest	Phones				\$98.65
9/19/2002	Art City Trolley	Planning supper				\$57.00
9/21/2002	Sams Club	Food (Volunteers)				\$78.67
9/21/2002	Sunroc	Gasoline				\$25.37
9/23/2002	Questar	Utilities				\$47.30
9/25/2002	Pierone	Planning suppers				\$63.50
9/28/2002	Doug Holm	Gas				\$20.00
9/28/2002	Sams Club	Food				\$86.37
9/30/2002	Allen Cleaners	Cleaning				\$47.50
10/1/2002	Andrew Bird	gas				\$23.50
10/1/2002	Staples	Office supplies				\$47.60
10/8/2002	Postmaster	Postage				\$37.00
10/10/2002	SPRINGVILLE CITY	utilities				\$47.36
10/12/2002	Art City Trolley	Planning lunch				\$45.00
10/12/2002	Doug Holm	Gas				\$30.00
10/12/2002	Sams Club	Food				\$107.26
10/15/2002	Sunroc	gas				\$23.25
10/18/2002	Anderson Lumber	Sign Materials				\$46.22
10/18/2002	Sunroc	Sign Materials				\$19.57
10/19/2002	Art City Trolley	Planning lunch				\$22.37
SUB TOTAL FOR THIS PAGE						\$973.49
TOTAL EXPENDITURES MADE						\$973.49

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

Page 5	of 5
Candidate or Officeholder's Last Name Bird	
Date of Report 10/28/2002	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
10/19/2002	Sams Club	food				\$67.80
10/21/2002	Springfield Herald	Advertising				\$250.00
10/23/2002	Outback	Planning supper				\$24.50
10/24/2002	Spanish Fork Press	Advertising				\$188.00
10/25/2002	Walmart	Sign materials				\$43.17
10/26/2002	Magleby's	Planning Dinner				\$55.00
10/26/2002	Questar	utilities				\$27.20
10/29/2002	Art City Trolley	Planning lunch				\$35.00
10/29/2002	Sams Club	Food				\$69.36
SUB TOTAL FOR THIS PAGE						\$760.03
TOTAL EXPENDITURES MADE						\$1,733.52

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed